

**MONTHLY PROGRESS REPORT  
EPA CONTRACT NO. EP-S1-06-03  
TASK ORDER NO. 0011-RS-BD-B51Q  
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI  
Nobis Project No. 80011  
TOPO: D. Boone**



**ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT**

**Technical Progress (March 28, 2009 – April 24, 2009)**

**Progress for Month**

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the March 2009 Monthly Progress Report and Invoice and submitted to EPA on April 16, 2009.
- Task 01 – Prepared the Draft Work Plan and Cost Estimate, Amendment 2 and submitted to EPA on April 14, 2009.
- Task 03 – Prepared Oversight Technical Summary Reports for the March 2 to 14, March 12 to 13, and March 14 to 18, 2009 for submittal to EPA during the last week of April 2009.

**Potential Issues/Problems**

- No potential issues or problems were identified during this reporting period.

**Corrective Actions**

- No corrective actions were required during this reporting period.

**Analytical Summary (Non-CLP)**

- No non-CLP analytical activities occurred during this reporting period.

**Cost/Schedule**

- The total Level of Effort (LOE) invoiced this reporting period is [redacted] technical hours and \$7,261.65, which represents a cumulative total of [redacted] LOE and \$226,478.57. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for both Nobis and any Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

Labor

Harding, Scott	non-responsive		non-responsive				
McCullough, Jeff							
Engineer Sr Total		848.10		2,951.97		34,528.00	
Riel, Janet							
Finance Manager Total		61.36		1,069.44		3,393.00	
Dawson, Karla							
Cost Reporter Total		392.14		7,152.39		5,509.36	
Cincotta, Rachelle							
Project Administrator Total		121.42		1,526.21		478.00	
<b>SUBTOTAL, Labor</b>		<b>1,423.02</b>		<b>41,287.37</b>		<b>96,909.76</b>	
<b>Other Direct Costs</b>							
Reproduction		1.82		38.38		25.00	
<b>SUBTOTAL, Other Direct Costs</b>		<b>1.82</b>		<b>136.65</b>		<b>1,327.79</b>	
<b>TOTAL, Nobis Engineering COSTS</b>		<b>1,424.84</b>		<b>41,424.02</b>		<b>98,237.55</b>	

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Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

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Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## TEAM SUB CONTRACTOR, Weston Solutions

### Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Nowack, Bette L							
Engineer Sr Total			1,187.34		23,148.37		37,667.13
Walls, Timothy							
Geologist Mid Total			2,958.93		4,109.63		1,864.00
Goddard, Kali E							
Cost Reporter Total			168.06		2,732.99		3,406.04
<b>SUBTOTAL, Labor</b>			<b>4,314.33</b>		<b>43,131.95</b>		<b>51,110.97</b>
<b>TOTAL, Weston Solutions COSTS</b>			<b>4,314.33</b>		<b>43,451.33</b>		<b>52,974.15</b>

## SUBTOTALS FOR TASK ORDER (TEAM AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			5,737.35		84,419.32		148,020.73
SUBTOTAL, OTHER DIRECT COSTS			1.82		456.03		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
<b>SUBTOTAL, TASK 01 COSTS</b>			<b>5,739.17</b>		<b>84,875.35</b>		<b>151,211.70</b>

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-res	464.67	non-res	23,654.67

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## TEAM SUB CONTRACTOR, Weston Solutions

### Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			1,017.72		17,979.72		33,888.14

### SUBTOTAL, Labor

			1,017.72		131,102.06		124,966.18
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### Other Direct Costs

Travel			504.76		8,081.53		500.00
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### SUBTOTAL, Other Direct Costs

			504.76		9,473.77		500.00
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### TOTAL, Weston Solutions COSTS

			1,522.48		140,575.83		125,466.18
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## SUBTOTALS FOR TIME AND TEAM SUBS)

Name	Job Category		nt		ive		Budget
			Dollars		Dollars		Dollars

### SUBTOTAL, LABOR

			1,017.72		131,566.73		129,831.57
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### SUBTOTAL, OTHER DIRECT COSTS

			504.76		9,473.77		19,289.28
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### SUBTOTAL, SUBPOOL

			0.00		0.00		0.00
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### SUBTOTAL, SUBPOOL FEE

			0.00		0.00		0.00
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### SUBTOTAL, TASK 03 COSTS

			1,522.48		141,040.50		149,120.85
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# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

## TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	6,755.07	non-responsive	216,548.77	non-responsive	420,384.29
TOTAL OTHER DIRECT COSTS			506.58		9,929.80		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
<b>TOTAL TASK ORDER 011 COSTS</b>			<b>7,261.65</b>		<b>226,478.57</b>		<b>444,727.00</b>
Average Hourly Rate			131.17		130.70		141.31
Expenditure Limit Hours/Dollars					284,888.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					284,888.00		
Approved Budget Hours/Dollars							420,384.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							444,727.00

# REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Permanenced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Invoice Purpose: Monthly Progress

## TRAVEL BREAKDOWN

### *Weston Solutions*

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	03/01/2009	03/18/2009	non-responsive					Field Investigation Sampling
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	03/01/2009	03/18/2009						Fuel - Gas
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	03/01/2009	03/18/2009						Vehicle Rental

Total, Team Subcontractor Travel Costs



# REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Invoice Purpose: Monthly Progress

## Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Geologist Mid Finance Manager Cost Reporter Project Administrator <b>Total</b>	5,737.35	1.82	0.00	0.00	5,739.17
03	FI	Engineer Sr <b>Total</b>	1,017.72	504.76	0.00	0.00	1,522.48
Task Order Totals			6,755.07	506.58	0.00	0.00	7,261.65

## Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager H&S Officer Mid Project Administrator <b>Total</b>	84,419.32	456.03	0.00	0.00	84,875.35
03	FI	Engineer Sr	131,566.73	9,473.77	0.00	0.00	141,040.50

## REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Invoice Purpose: Monthly Progress

### Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Environ Scientist Jr Geologist Sr Geologist Mid Technician-Field Jr Program Manager <b>Total</b>					
09	RR	Program Manager <b>Total</b>	562.72	0.00	0.00	0.00	562.72
<b>Task Order Totals</b>			<b>216,548.77</b>	<b>9,929.80</b>	<b>0.00</b>	<b>0.00</b>	<b>226,478.57</b>
<b>Task Order Expenditure Limit</b>							<b>284,888.00</b>

# REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2009

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 3/28/2009

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 4/24/2009

SSID: B51Q

Invoice Date: 5/14/2009

Invoice Number: A031

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	non-responsive	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	84,875.35	0.00	84,875.35	non-responsive	151,211.70	non-responsive	56.13%	56.13%	non-responsive	125,699.09	non-responsive	57.52%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		141,040.50	0.00	141,040.50		149,120.85		94.58%	94.58%		149,120.85		94.58%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		3,096.46		18.17%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				226,478.57	0.00	226,478.57		444,727.00		50.93%	50.93%		284,888.00		79.50%

# REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 3/28/2009

Reporting Period To: 4/24/2009

Invoice Date: 5/14/2009

Invoice Number: A031

Task No.	Task Cat. Code	Task Title	Cumulative non-responsive	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	non-responsive	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	84,875.35	0.00	84,875.35	non-responsive	151,211.70	non-responsive	56.13%	56.13%	non-responsive	151,211.70	non-responsive	56.13%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		141,040.50	0.00	141,040.50		149,120.85		94.58%	94.58%		149,120.85		94.58%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		49,745.62		1.13%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		0.00%
11	RP	PRP Eval. Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		0.00%
TOTAL				226,478.57	0.00	226,478.57		444,727.00		50.93%	50.93%		444,727.00		50.93%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO <b>A031</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>Environmental Protection Agency          Research Triangle Park          Financial Management Center (D143-02)          Research Triangle Park, NC 27711</b>			DATE VOUCHER PREPARED <b>May 14, 2009</b>		SCHEDULE NO	
			CONTRACT NUMBER AND DATE <b>EP-S1-06-03 9/21/06</b>		PAID BY	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Nobis Engineering, Inc.          18 Chenell Drive          Concord, NH 03301</b> </div>			REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED	
					DISCOUNT TERMS	
					PAYEE'S ACCT NUMBER	
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager						
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
03/28/09 - 04/24/09		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$7,261.65
(Use continuation sheet if necessary) (Payee must NOT use the space below)						TOTAL <b>\$7,261.65</b>
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center;">= \$</div>	EXCHANGE RATE <div style="text-align: center;">= \$1.00</div>	DIFFERENCES		
		BY				
		TITLE	Amount verified, correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
05/14/09 <small>(Date)</small>		Peter Delano <small>(Authorized Certifying Officer)</small>		Principal		<small>(Title)</small>
ACCOUNTING CLASSIFICATION						
P A I D  B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE	
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.						
					PER	
					TITLE	

Previous edition usable

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NSN 7540-00-634-4206

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering  
Voucher No: A031  
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

**TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI**

**Saturday, March 28, 2009 - Friday, April 24, 2009**

<b>HOURS:</b>	<b>Current</b>	<b>Cumulative</b>	<b>FUNDING AMOUNT:</b>	<b>\$444,727.00</b>
<b>Prime</b>			<b>EXPENDITURE LIMIT:</b>	<b>\$284,888.00</b>

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid  
Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

**TOTAL**

**Team Subcontractors**

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A031

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

**TOTAL**

**COSTS:**

Direct Labor  
Other Direct Costs  
Travel  
Team Subcontractors Costs  
-- Weston Solutions  
-- Avatar Environmental  
Subpool  
**Total Direct Costs**

Subpool Fee

**Amount Claimed**

non-responsive

**Current**

**Cumulative**

1,423.02	42,314.76
1.82	136.65
0.00	0.00
5,836.81	184,027.16
5,836.81	184,027.16
0.00	0.00
0.00	0.00
<u>7,261.65</u>	<u>226,478.57</u>
0.00	0.00
<u>7,261.65</u>	<u>226,478.57</u>

**RESPONSE ACTION CONTRACT 2  
MONTHLY PROGRESS REPORT & COST REVIEW**

CONTRACT No. <b>EP-S1-06-03</b>	CONTRACTOR <b>Nobis Engineering, Inc.</b>
TO No. <b>011- RSBD-B51Q</b>	TO NAME <b>Milwaukee Solvay Coke and Gas RI/FS OS</b>
REPORTING PERIOD <b>March 28, 2009 – April 24, 2009</b>	INV # <b>A031</b>
TOPO <b>Denise C. Boone</b>	DUE DATE <b>May 24, 2009</b>

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges			Y
Travel	Y		
Equipment	Y		
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
<b>NON-TEAM SUBCONTRACTOR(S):</b>			Y

\*\* PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION \*\*



RAC2 Monthly Invoice Review Checklist

**CONTRACTOR PERFORMANCE EVALUATION**

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

**DETERMINATION:**

- YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- \_\_\_\_\_ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).
- \_\_\_\_\_ Costs are recommended for suspension since they cannot be verified. See comments provided below.

**ADDITIONAL COMMENTS:** Weston is doing a great job in overseeing the field investigative activities. The weekly reports are well written and help in my discussions with the PRP group.

Denise C. Bocne  
EPA Task Order Project Officer

May 19, 2009  
Date

<b><i>EPA Contract PO Use Only</i></b>	
Reviewing Contractor PO Initials	
Date Reviewed	